## GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad - LOC/BRO issued for Rs.19,78,000/- towards 3<sup>rd</sup> quarter Installment under NON-PLAN from the Budget Estimate 2011-12 - Administrative Sanction - Accorded - Orders - Issued.

#### **HOME (PRISONS) DEPARTMENT**

G.O.RT.NO. 1799

DATED:09-11-2011 Read the following:

- From the Director General and Inspector General of Prisons & Correctional Services. A.P., Hyderabad, D.O. Letter No.250/B1/BG/2011-12, dated 07-09-2011.
- 2. G.O.Rt.No.3952, Finance (Exp. Home & Law) Department, dated 02-11-2011.

\* \* \*

#### ORDER:

In the G.O. 2<sup>nd</sup> read above, LOC/BRO was issued for an amount of Rs.19,78,000/- under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 3<sup>rd</sup> Quarter to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

- 2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.19,78,000/- (Rupees nineteen lakhs and seventy eight thousand only) under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 3<sup>rd</sup> Quarter to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.
- 3. The amount sanctioned in para-2 above shall be debited to the Head of Account, as shown in the Annexure appended to this order.
- 4. The Director General & Inspector General of Prisons & Correctional Services, A.P., Hyderabad, shall take further necessary action, accordingly, in the matter.
- 5. This order issues with the concurrence of Finance (Exp.Home) Department, vide their U.O.No.26583/408/A2/Expr.Home/2011, dated 03-11-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# B.P.ACHARYA, PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General & Inspector General of Prisons & Correctional Services, A.P., Hyderabad.

The Director of Works and Accounts A.P. Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to

Finance (Exp.H&L)Department.

SF/SC

//FORWARDED::BY ORDER//

### ANNEXURE

### NON-PLAN

(Rs.in thousands)

Sl.	Head of Account	Amount	Procedure for	Drawing Officer
No		authorized	drawal of funds	
1.	M.J.H.2056-Jails-MH	1,58	LOC	Concerned
	101 Jails S.H (04) Jails			DDO
	270/272 Maintenance			
2.	520/521 Purchases	1,50	Detailed Voucher	Concerned
			Bill	DDO
3.	M.H 102 Jail	1,08	LOC	Concerned
	Manufactures S.H (04)			DDO
	Jail Manufactures			
	270/272 Maintenance			
4.	520/521 Purchases	1,87	Detailed Voucher	Concerned
			Bill	DDO
5.	M.H.800 Other	6,25	Grants-in-aid Bill	Concerned
	Expenditure S.H(70)			DDO
	Training 310/312 OGIA			
6.	520/521 Purchases	7,50	Detailed Voucher	Concerned
			Bill	DDO
	Total	19,78		

**SECTION OFFICER**